

(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE 2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

RECEIVED

JAN 30 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

1. Dame of Popphist	(S) Curus J. Darry		
II. Name of lobbyist	's partnership, firm or corporation, if any:		
The Dupont Group			
(Name of partnership, firm	or corporation)		
	401 Concord, NH 03301 (Town/City) (State) (Zip Code)		
(603)228-3322	(603) 228-0713 e	mail <u>imonahan@dupontgroup.com</u>	
(Telephone)	(Fax)		
	covers: (Choose one – file separate reports for each swhich are not attributable to any one client).	n client, OR you may file a separate report for report	table
All reportable to Motorola Solutions I	ransactions occurring in the month prior to the report	ing date relative to the following client:	
<u>OR</u>	(Full Name of Client as it appears on the Le	bbyist Registration Form)	
All reportable trar		nily), or the lobbying firm listed below which are unrela	ited
IV. Date of Report Reports cover	April 25, 2018 activity from date of registration to 3/31/18	July 25, 2018	
	October 31, 2018 activity from 7/1/18 to 9/30/18	January 30, 2019 X activity from 10/1/18 to 12/31/18	
	no fees received and no reportable transactions m complete just this form and submit it to the Secretar	ade since the last report. y of State's Office, State House, Room 204,Concord, NF.	·I
	nal reports are attached: ved fees or made expenditures, you must file Addend	um A– Fees and Expenses	
If you have paid a Reimbursement	an honorarium or reimbursed expenses, you must file	Addendum B- Report of Honorariums or Expense	
☐ If you, your firm,	or your family has made political contributions, you	must file Addendum C- Political Contributions.	
Sworn Statement/Af I have read RSA 15, I best of my knowledge		that the foregoing information is true and complete to th	ıe
(J. J. Ilm.			
(Signature of lobbyist)		1/30/2019 (Date)	
Curtis J. Barry			



STATE OF NEW HAMPSHIRE Lobbyist Fees and Expenses Addendum A

(RSA Chapter 15:6

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NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s)	·		
Curtis J. Barry	<u>.</u>		
II. Name of lobbyist's partnership, firm or corporation, if any:	•		
The Dupont Group	·		
(Name of partnership, firm or corporation)			
III. Name of Client Motorola Solutions Inc. Date 1/30/2019			
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to including fees for services such as public advocacy, government relations, or polegislation, and related legal work. The gross fee amount reported shall not be to the contract of the co	ublic relations services including research, monitoring		
a) Total of all fees received in this reporting period	a) \$9600		
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$21600		
c) Total of all fees received to date (Add lines a and b)	c) \$31200		
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$0		
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A. a) Total aggregate expenses for this reporting period for salaries, benefits,			
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$		

b) Total aggregate of expenditures during this reporting period, not reported	
in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$
d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$)
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from whom paid or to whom charged.	m lobbying fees during this reporting period, including by
Paid to: Amount:	
	<u> </u>
	\$
	_ \$
•	
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·	
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm th	eat the foregoing information is true and complete to the
best of my knowledge and belief.	at the folegoing information is use and complete to the
Care & Dong	•
1/30	0/2019
(Signature of lobbyist) (Da	ite)
Curtis J. Barry	
(Print Name of lobbyist	